

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

L. VERNON BOURGEOIS JR.
305 Raywood Drive
Houma, LA 70360

2. Office Sought (Include title of office as well)

Sheriff
Terrebonne Parish/Houma

OFFICE USE ONLY

Report Number: 24396

Date Filed: 9/15/2011

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 7/15/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of September, 2011.

L. Vernon Bourgeois Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-876-2500

Daytime Telephone

William F. Dodd

Signature of Treasurer

985-876-2427

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,775.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,775.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 125,033.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,775.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 117,258.26

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L.S.U. BAYOU BENIGAL BOOSTER CLUB 1054 West Tunnel Blvd. Houma, LA 70360	09/01/2011	Membership dues	\$ 25.00
ELLENDALÉ COUNTRY CLUB P. O. Box 22 Houma, LA 70361	09/09/2011	Invoice for Sheriff Bourgeois golf tournament expenses	\$ 991.68
INTERNATIONAL GRAND ISLE 17271 Highway 90 Des Allemand, LA 70030	07/30/2011	Tarpon Rodeo Auction	\$ 500.00
ST. GREGORY (K.C. HOME) 441 Sixth Street Houma, LA 70360	08/18/2011	donation	\$ 100.00
MIKE HOLCOMB CAMPAIGN FUND 204 Denning Drive Houma, LA 70360	08/12/2011	Donation	\$ 250.00
MIKE KNAPS CAMPAIGN FUND 2209 Debra Drive Baker, LA 70714	09/06/2011	Donation to Campaign Fund for Mike Knaps Re-election for Baker Chief	\$ 1,000.00
SOUTH LOUISIANA BANK P. O. Box 1718 Houma, LA 70361	07/26/2011	Monthly Debit Card fee	\$ 1.00
SOUTH LOUISIANA BANK P.O. Box 1718 Houma, LA 70361	08/23/2011	Monthly debt card fee	\$ 1.00
3. SUBTOTAL (optional)			\$2,868.68
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA MEDAL OF HONOR CEREMONY P. O. Box 3133 Baton Rouge, LA 70821	08/08/2011	Donation	\$ 100.00
SUNBURST MEDIA P. O. Box 2068 Houma, LA 70361	08/03/2011	Advertisement for boating safety	\$ 1,240.00
SUNBURST MEDIA P. O. Box 2068 Houma, LA 70361	09/09/2011	Boating safety advertisement.	\$ 280.00
N.A.A.C.P. Houma-Terrebonne Chapter Houma, LA 70360	08/02/2011	Banquet Donation/Sponsor	\$ 2,000.00
SPRINT NEXTEL P. O. Box 4181 Carol Stream, IL 60197-4181	09/09/2011	Campaign phone bill.	\$ 114.17
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Blvd. Suite 5 Marrero, LA 70072	08/10/2011	donation	\$ 250.00
SCIA P. O. Box 2143 Houma, LA 70361	07/26/2011	T-Box Sponsor	\$ 100.00
ACADEMY SPORTS STORE 1777 Martin Luther King Blvd. Houma, LA 70360	07/25/2011	Donation for Fuzz Bait Fishing Rodeo	\$ 50.00
3. SUBTOTAL (optional)			\$4,134.17
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P. O. Box 4181 Carol Stream, IL 60197-4181	08/02/2011	Campaign phone invoice	\$ 114.17
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	07/26/2011	Golf team	\$ 500.00
DEBBIE'S TROPHIES 5789 West Main Street Houma, LA 70360	09/07/2011	plaque for N.A.A.C.P. banquet	\$ 58.00
KREWE OF TERREANIANS 200 S. LaCarpe Circle Suite A Houma, LA 70360	07/26/2011	Raffle Ticket donation	\$ 100.00
3. SUBTOTAL (optional)			\$772.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,775.02

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